4222

BILL NO. S-78-10-17

SPECIAL ORDINANCE NO. S-194-78

AN ORDINANCE approving City Utilities Purchase Order No. 0289 with General Electric Company for materials for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0289, dated September 19, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and General Electric Company, for:

100 R-Post Top Luminaires without Photo Elec. Recpt. Lamp to be in horizontal position for use by the Street Lighting Department,

at a cost of $13,000.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and ~~the City Plan Commission for recommendation~~) and Public Hearing to be held after ~~due legal notice~~, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 10-10-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-24-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-194-78 on the 24th day of October, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 19 78, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of October, 1978, at the hour of 11 o'clock ~~A~~ M., E.S.T.

Robert E. Armstrong
MAYOR

S-78-10-17

Bill No. _____

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0289 with General Electric Company for materials for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

10-24-78

DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

C

Memorandum

To H. P. Wehrenberg, Board of Works Date September 19, 1978

From Ruth Winget, Purchasing Department

Subject Post Top Luminaire

COPIES TO:

E. A. Stanczak
J. Shoulders
C. E. O'Neal

Herewith is Purchase Order No. 0289 which is prepared favoring General Electric Company for One Hundred (100) Post Top Luminaires for Street Lighting Department.

These are proprietary items because:

1. They meet with the City of Fort Wayne standards.
2. Other sources fo supplies would not be interchangeable with this item.
3. This item is for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of General Electric Company:

1. Copy of General Electric Company quote #242-64249.
2. Purchase Order No. 0289.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to General Electric Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

R. A. Winget

Approved: R. F. Bugher

R. F. Bugher

66-175-10
9-25-78

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY
POWER SYSTEMS FIELD SALES
GENERAL OFFICE: BLDG. 5, HIGH RIDGE PARK
STAMFORD, CONN. 06905

QUOTATION NO. 242-64249

Unless otherwise stated, this quotation (Form 13004, Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at: 5-13-77

Room 1510
300 Madison Avenue
Toledo, Ohio 43604

July 10, 1978

Mr. Dick Bucher
Purchasing Department
City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Subject: Streetlighting Equipment for the City of Fort Wayne
July 1 through December 31, 1978

Dear Dick:

I would like to take this opportunity to submit the extension of the current commitment with price changes only on the few items that were absolutely necessary due to increased manufacturing costs. This extension holds these prices firm until December 31, 1978.

You will note that all Lucalox items were held at the same price and only the parts and low volume users were increased minimally.

Just to repeat the terms and conditions of sale that apply to this extension, as did before, they are:

Transportation/Minimum Billing

Luminaire: Order value/release over $500.00 net, F.O.B. point of shipment, freight prepaid and allowed.

Luminaire: Order value/release less than $500.00 net, F.O.B. point of shipment, freight prepaid and billed.

Minimum charge of $75.00 plus transportation.

Parts: Order value/release over $500.00 net, F.O.B. point of shipment, freight prepaid and allowed.

Parts: Order value/release less than $500.00 net, F.O.B. point of shipment, freight prepaid and billed.

Minimum charge of $10.00 plus transportation.

NOTICE: Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this letter). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.

GENERAL ELECTRIC

Payment terms are net cash 30 days from date of invoice.

Delivery on all items is usually stocked to 8 weeks.

General Electric Standard Terms and Conditions of Sale, as listed on the back of this proposal, shall apply.

Again, let me express my sincere appreciation for all the business so far during 1978.

Very truly yours,

John J. Kelly

John J. Kelly
Sales Engineer

JJK:sld

cc: Dave Ruetschilling, City of Fort Wayne
Ruth Winget, City of Fort Wayne
Carl O'Neal, City of Fort Wayne
John Shoulders, City of Fort Wayne

ITEM #14

Catalog #C728G002, Mercury streetlighting luminaire, Type M250A. Rated 175 watts, 120 volts, regulator ballast, with twist lock receptacle.

Net Price Each $46.00

ITEM #15

Catalog #C728G005, Mercury streetlighting luminaire, Type M250A. Rated 175 watts, 120 volts, regulator ballast, without twist lock receptacle.

Net Price Each $45.00

ITEM #16

Catalog #C726G001, Type M250A luminaire shell and refractor, no ballast.

Net Price Each $37.70

ITEM #17

Catalog #C721G610, Type TC100R, Lucalox, 100 watts, 120 volts, mag regulator ballast, without photoelectric receptacle, Type M-S-III distribution, acrylic panels, color is black.

Net Price Each $130.00

ITEM #18

Catalog #C852G602, Type TC400, Lucalox, 250 watts, 240 volts, auto regulator ballast, no twist lock receptacle, Type V light pattern.

Net Price Each $276.00

ITEM #19

Catalog #C852G250, Type TC400R, Mercury, 400 watts, 120 volts, regulator type ballast, without photoelectric receptacle.

Net Price Each $300.55

ITEM #20

Catalog #C651G500, decashield, Lucalox, 400 watts, 120 volts, regulator ballast, without twist lock receptacle, Type M-C-II light distribution.

Net Price Each $230.00

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0289

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE ~~September 19, 1978~~

General Electric Company
300 Madison Avenue
Room 1510
Toledo, Ohio 43604

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Per Contract #242-64249	154.01		
		Item 17			
	100	Cat. #721G610 TC 100-R-Post Top Luminaire Rated 100 W. Lucalox - with 120 Volt Auto Regulated Ballast - Without Photo Elec. Recpt. Lamp to be in horizontal position - Type 3 Dist. Acrylic Panels		130.00/ea	$13,000.00
		F.O.B. Delivered Net 30 Ship: stock to 8 weeks SUBJECT TO COUNCILMANIC APPROVAL			
		RW/pl #78-63			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-48

City Utilities

PURCHASE REQUISITION

General Electric Co.
300 Madison Ave.
Bm. 1510
Toledo, Ohio 4360

SDm

Date 9-12-78

Please order the following Material for Delivery as Specified:

To be delivered to City Street Lighting - 1701 So. Lafayette Req. No. 78-63

On or before Per Contract #242-64249 P. O. No. 0289

QUANTITY	Cat. # 721 G610 DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
Item 17 100	TC-100-R Post Top Luminaire-Rated	154.01	
	100 W. Lucalox - With 120 Volt Auto-Regul-	$130.00/ea.	
	ated Ballast - Without Photo Elec	$13,000.00	
	Recpt. - Lamp To Be in Horizontal		
	Position - Type 3 - Dist. Acrylic - Panels.		
		F.O.B. Delivered	
	Maint & Stock	Net 30	
REMARKS:	CEO 9-13-78 HBiggs 9/14/78	Ship stock to 8 wks -	
		Subj. to Councilmanic Approva	

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Street Lighting

John T. Shoulder
Dept. Head

Charge Light _____ Water _____ Sewage _____

Single Source - Meets City Specs & Standards. Not interchangeable with other sources.

4223

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0289 - GENERAL ELECTRIC CO. $13,000.00

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-10-17

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0289, GENERAL ELECTRIC COMPANY, IN AMOUNT OF $13,000.00 FOR 100 TC 100-R-POST TOP LUMINAIRES WITHOUT PHOTO ELEC. RECPT. LAMP TO BE IN HORIZONTAL POSITION, FOR USE BY THE STREET LIGHTING DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF LUMINAIRES FOR USE IN CITY STREET LIGHT MAINTENANCE

EFFECT OF NON-PASSAGE INTERRUPTION OF CITY STREET LIGHT MAINTENANCE OPERATION

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $13,000.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP